AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 <b>Of</b> 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
02	2003SEP19	SEE SC	HEDULE			
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S0101A
TACOM-ROCK ISLAND		DCMA BIRMIN	IGHAM			
AMSTA-LC-CTR-R		BURGER PHILLIPS CENTER				
VANESSA JOHNSON (309)782-0198 ROCK ISLAND IL 61299-7630		1910 3RD AV BIRMINGHAM				
ROCK IDEMED IE 01273 7030		BIRTINGIA	111 3320	3 2370		
EMAIL: JOHNSONV2@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	<b>PT</b> HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
ATA DEFENSE INDUSTRIES, INC.						
MAIN				9B. Dated (See	Item 11)	
146 FACTORY ST				D. Dated (See	Tem 11)	
CAMDEN, TN. 38320-2123			X	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-02-D-	0033/0002	
TYPE BUSINESS: Other Small Business	Performing in U.S.		- }	10B. Dated (Se		
Code 0YW97 Facility Code				2003JAN09	e item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ice to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	wired)					
NO CHANGE TO OBLIGATION DATA	(un eu)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			Cl (			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Cnanges (su	ich as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return	(	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	· 10A, as he	retofore chang	ed, remains unch	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print	)		And Title (		Officer (Type or	r print)
					(309)782-8530	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2003SEP19
(Signature of person authorized to sign)	_		Signature o	f Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-02-D-0033/0002 MOD/AMD 02	

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FROM A COMPLETION DATE OF 29 AUGUST 2003 TO 31 OCTOBER 2003. THERE IS NO CHANGE TO CONTRACT PRICE AS A RESULT OF THIS CHANGE.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0033/0002 MOD/AMD 02

**Page** 3 **of** 3

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	PRODUCTION QUANTITY	1	EA	\$ 405,584.00000	\$\$05,584.00
	NOUN: FT. CAMPBELL MRF PRON: M13A1301M1 PRON AMD: 02 ACRN: AA AMS CD: 53702062174 CUSTOMER ORDER NO: 1E305174911E				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093007T630 W34GL1 M 2  PROJ CD BRK BLK PT  DAJ				
FC	DEL REL CD         QUANTITY         DEL DATE           001         1         31-OCT-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W34GL1) XR RANGE CENTRAL BR DPT  CRP BLDG 5207  FT CAMPBELL KY 42223-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0033/0002				